

Statement

**Customer Address**

PRIONTEX JHB(MOVE ANALYTICS)
SUITE 66
PRIVATE BAG X3019
PAARL
CAPE TOWN
ZA 7670
Tel 082-8850611

Supplier Address

COURIERIT SA (PTY) LTD
1st Floor, 18 Toffie Lane
Claremont
Capetown
ZA 7800

Customer Number 12177
Customer VAT No. 4110255892
Statement Date 30-APR-19

Co Reg No 1998/010351/07
VAT No 4120195526
Contact No 021-001-7188

Contact:

Invoice Number	Transaction Type	Invoice Date	Reference	Amount	Amount Due
01884015	Invoice	07-FEB-19		1,738.40	
01884015	Payment	03-APR-19	ABSA - Operating Acco: BS04190499: 28,025.61 Invoice No : 01884015	-1,738.40	0.00
01885117	Invoice	14-FEB-19		280.75	
01885117	Payment	03-APR-19	ABSA - Operating Acco: BS04190499: 28,025.61 Invoice No : 01885117	-280.75	0.00
01886974	Invoice	25-FEB-19		162.90	
01886974	Payment	03-APR-19	ABSA - Operating Acco: BS04190499: 28,025.61 Invoice No : 01886974	-162.90	0.00
01891313	Invoice	07-MAR-19		1,607.63	1,607.63
01892418	Invoice	14-MAR-19		174.54	174.54
01893459	Invoice	25-MAR-19		82.48	82.48
01898643	Invoice	05-APR-19		756.87	756.87
01901594	Invoice	25-APR-19		84.34	84.34

Balance Due	ZAR	2,705.86
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Current	30 Days	60 Days	90 Days	120+ Days
841.21	1,864.65	0.00	0.00	0.00

Bank Name	Account Number	Account Type	Bank Branch Name	Branch Number
ABSA	4054013536	CHEQUE	Universal Branch ABSA	632005

"...All services provided to you by the CourierIT SA (Pty) Ltd is subject to its Standard Terms and Conditions (as amended from time to time), to which you agree. A copy of the latest version is available at www.courierit.co.za ..."